

Receiving Report

Date:

13/11/11

Batch No:

M127442

Supplier:

SABIC

Dart P/O:

21905Packing Slip: Yes No Invoice: Yes No Receipt: Cash Cr Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A Shipment Complete: Yes No N/A QC6 Inspection OK 13/11/11 Yes No N/A Work Order OK 13/11/11 Yes No N/A

Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LL Level 12

Production/Admin:

Date

Received/Costing

Initial

13/11/11

Location

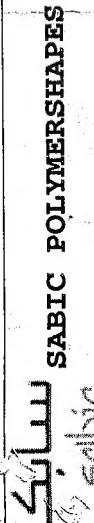
Purchase Order Receipt Listing

Monday, November 11, 2013 7:28:00 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21905 Receipt Dates from 11/11/2013 to 11/11/2013 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies

Grouped by Vendor ID



Report Date: 05-NOV-2013 13:57

Pick Slip

Print Copy# 1
Page: 2 of 3
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Fax - 1 (613) 6325246

Customer will take delivery before the requested ship date

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99002624
Deliver Number: 17428125
Batch Name: 2645044
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 21905
Requisition No: _____
Requestor: PLANNED CARRIER: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	SubInventory	Lot Number	Location
1.1 <u>65152104</u>	128	1	12-NOV-13	13-NOV-13	FT	128	<u>128</u>	OTTAWA	0.0.0.0	
ACT RD 0.750 BK CP ACETRON GP	32	1	12-NOV-13	13-NOV-13	FT	32	<u>32</u>	OTTAWA	0.0.0.0	
Customer will take delivery before the requested ship date	2.1 <u>65200104</u>	12	1	12-NOV-13	13-NOV-13	EA	<u>12</u>	OTTAWA	0.0.0.0	
ACT RD 1.000 BK CP ACETRON GP	3.1 <u>55192104-C</u>	12	1	12-NOV-13	13-NOV-13	EA	12	OTTAWA	0.0.0.0	
Customer will take delivery before the requested ship date	ACT SH 0.750 CTSxCTS BK CP ACETRON GP									

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

13/11/11

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 7, 2013

YOUR PURCHASE ORDER: 21905

OUR SHIPPER NO: 99002624

OUR INVOICE NO: 54981

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 128 FEET

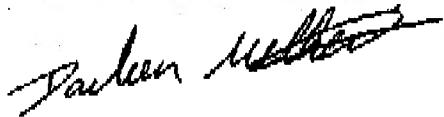
DESCRIPTION: ACETRON GP ROD - BLACK - 0.750" DIA

Amf
13/11/14

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 7, 2013

YOUR PURCHASE ORDER *(21905)*

OUR SHIPPER NO: 99002624

OUR INVOICE NO: 54981

SABIC POLYMERSHAPES LINE ITEM # 2

QUANTITY *(32 FEET)*

DESCRIPTION *(ACETRON GP ROD - BLACK - 1.000" DIA)*

*Conf
13/11/14*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Darleen Melkert

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 7, 2013

YOUR PURCHASE ORDER: 21905

OUR SHIPPER NO: 99002624

OUR INVOICE NO: 54981

SABIC POLYMERSHAPES LINE ITEM # 3

QUANTITY: 12 PIECES

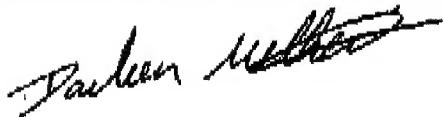
DESCRIPTION: ACETRON GP PLATE - BLACK - 0.750 X 1.250 X144

Conf 13/11/14

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21905**

Purchase Order Date 10/31/2013
PO Print Date 10/31/2013

Page Number 1 of 2

Order From : VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
10/31/2013

Contact Name

Buyer Chantal Lavoie

Vendor Phone 800 267 1575

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To Contact

FOB

Ship To Phone

Destination-Collect

Ship Via: TST ground

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRINR0.750	Delrin Round Bar 0.75"	11/5/2013 Yes 11/5/2013		128.00 f	\$1.55	\$198.40
2	MDELRINR1.000	Delrin Round Bar 1"	11/5/2013 Yes 11/5/2013		32.00 f	\$2.76	\$88.32
3	MDELRINB0.75X1.250	Delrin Bar	11/5/2013 Yes 11/5/2013		12.00 f	\$5.77	\$69.24

Note:

10/31/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21905**

Purchase Order Date 10/31/2013
PO Print Date 10/31/2013

Page Number 2 of 2

Order From : VC-GEP001
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: **\$69.24**

PO Total: **\$355.96**

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207